



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8666-0/18
Award Sheet

DIVISION

BID NO.: **8666-0/18**

PREVIOUS BID NO.: **IB8666-3/13-3**

TITLE: **PARKING CONTROL SYSTEMS - PREQUAL**

CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8666-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: MHAMMET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: LCN INC
 DBA: CONSOLIDATED PARKING EQUIPMENT
 FEIN: **203050845** SUFFIX : **01** CITY:MIAMI ST: FL ZIP: **33142**
 STREET: 1501 NW 29TH STREET
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAWRENCE OLIVA	305-461-2770	-	305-576-0218	LOLIVA@CONSOLIDATEDPARKING.COM

VENDOR NAME: ROYCE PARKING CONTROL SYSTEMS INC
 DBA: ROYCE INTEGRATED SOLUTIONS
 FEIN: **591743201** SUFFIX : **02** CITY:HOLLYWOOD ST: FL ZIP: **33023**
 STREET: 2411 SW 58 TERRACE
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-683-0134

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON BELL	954-966-3903	800-683-0134	954-966-2085	JBELL@ROYCEINTEGRATED.COM

ITEMS AWARDED Section:

Details: **8666-0/18**

[See Attachment](#)

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **07/26/2013**

Contract Amount: \$ **909,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300701	
	Commodity ID	Commodity Name
	936-37	MAINTENANCE AND REPAIR OF GATES,
	Department	Department Allocation
	SP	\$909,000.00

End of BPO Information Section